

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

Federal Supply Schedule 056 –Buildings and Building Materials/Industrial Services and Supplies

FSC Group 39: Warehouse Equipment and Supplies
FSC 3920

Contract Number: GS-07F-9067D

For more information on ordering from Federal Supply Schedules,
click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Contract Period: 6/4/1996 through 2/28/2011

CONTRACTOR: APEX PINNACLE CORP.
PO Box 449
16 Canal Street
Port Crane, NY 13833
607 648 5889 phone
607 648 5172 fax

Contract Administrator(s)
as per modification PA-0057 signed Dec 06, 2010

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1. CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

357-03 Utility trucks, Platform Trucks, Hand Trucks, Mail Carts
357-08 Dock Plates, Boards, Ramps and Bridges
361-05 Work & Service Platforms

1b. Lowest Priced Model Number for each Awarded Special Item Number(s):

357-03 SP-515-95	Adjust-A-Tray Option	\$8.88
357-08 Part number: 10	10' deck only, no ramp	\$4542.50
361-05 Part number:	NEMA 1 Foot Control	\$81.00

1c. **Hourly Rates:** NONE

2. MAXIMUM ORDER GUIDELINE:

SIN 357-03: \$125,000

SIN 357-08: \$125,000

SIN 361-05: \$300,000

This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order.

The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. MINIMUM ORDER LIMITATION: NONE

4. GEOGRAPHIC COVERAGE: Domestic: 48 contiguous states, Alaska, Hawaii, Washington DC, Puerto Rico and U.S. Territories, and a port or consolidation point within the aforementioned areas for orders that are received from overseas activities.

5. POINTS OF PRODUCTION:

WM Mfg: Mission, British Columbia (Canada)

Presto Lifts Manufacturing: Attleboro, MA 02703 (USA)

Steele Canvas Basket Corporation: Chelsea, MA 02150 (USA)

Hamilton Caster and Mfg Co.: Hamilton, OH 45011 (USA)

Vestil Mfg: Angola, IN 46703 (USA)

Bluff Mfg: Forth Worth, TX 76140 (USA)

Durham (Hodge) Mfg: Springfield, MA 01107 (USA)

6. DISCOUNT FROM LIST PRICES:

Discounts listed by model on pricelists. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

Price List Name	Discount Range	Effective Date
WM Manufacturing Ltd.	+15% (markup)	Feb. 24, 2010

**“Forkliftramps™ Mobile Dock
Systems Price list**

Presto Lifts Manufacturing Supplemental Price Sheet 2009	10% Discount	February 2009
Steele Canvas Basket Corp. Steelene Polyethylene Price List	18% discount	July 6, 2006
Hamilton Caster, Wheel, Floor Truck, and Trailer Price List No. 290-B w/ 5 % Increase	37.65% discount	January 1, 2005
Vestil Material Handling Integrated Supplier Price Book 109 (2005 Vestil Manufacturing Price Addendum	10.9% discount	January 2005
Bluff Manufacturing Price list	12.88% discount	January 2005
Durham (Hodge) Confidential Price List HCO-05-A	20.85% discount	January 1, 2005

7. QUANTITY DISCOUNT: NONE

8. PROMPT PAYMENT TERMS: Net 30

9a. GOVERNMENT PURCHASE CARDS: must be accepted at or below the micro-purchase threshold.

9b. GOVERNMENT PURCHASE CARDS: are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: CANADA

11a. TIME OF DELIVERY: WM Manufacturing: 60 days ARO.

Presto Lifts Mfg: 30-60 days ARO.

Steel Canvas Basket Corp: 30-60 days ARO.

Hamilton Mfg: 60 days ARO

Vestil Mfg: 30-60 days ARO

Bluff Mfg: 60 days ARO

Durham Mfg: 45 days ARO

11b. EXPEDITED DELIVERY: Durham Mfg: 30 days ARO

Hamilton Mfg: 45 days ARO

Vestil Mfg.: 45 days ARO

11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A

11d. **URGENT REQUIREMENTS:** N/A

12. **FOB POINT:** FOB Origin

13a. **ORDERING ADDRESS:** APEX PINNACLE CORP, PO BOX 449, 16 CANAL STREET, PORT CRANE, NY 13833

13b. **ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14 **PAYMENT ADDRESS:** APEX PINNACLE CORP, PO BOX 449, 16 CANAL STREET, PORT CRANE, NY 13833

15. **WARRANTY PROVISIONS:** Standard Commercial Warranty. Customer should contact the contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A

19. **TERMS AND CONDITIONS OF INSTALLATION:** N/A

20a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A

20b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A

22. **LIST OF PARTICIPATING DEALERS:** N/A

23. **PREVENTATIVE MAINTENANCE:** N/A

24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES** (e.g. recycled content, Energy efficiency, and/or reduced pollutants): N/A

24b. **SECTION 508 Compliance for EIT:** N/A

25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 626882609

26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until 09/22/2011.